

GOVERNMENT OF TELANGANA
ABSTRACT

Office Procedure – REVENUE (DISASTER MANAGEMENT) DEPARTMENT - Payment for the services rendered by PS –1, PA -1, Data Entry Operators (DEOs)-2, Drivers-3 and Office Subordinates-4 in Revenue (DM) Department, Telangana Secretariat, for the period from 20.09.2024 to 20.10.2024 - Sanctioned – Orders – Issued.

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G.O.Rt.No. 42

Dated: 30-10-2024 .
Read the following:-

1. G.O.Ms.No.60, Finance (HRM-VII), Dated.11.06.2021.
2. G.O.Rt.No.19, Finance (HRM.VII) Dept., dt:09.01.2022.
3. G.O.Rt.No.892, Finance (HRM.VII) Deptt., dt.30.03.2024.
4. Memo No.1313-A/113/A1/HRM.VII/2024, dt:14.06.2024.
5. G.O.Rt.No.1109, Finance (HRM.VII) Dept., dt:06.07.2024.
6. Jyothi Computer Services, Hyd, Bill No.JCSTS/2024/00547, dt.23.09.2024.

ORDER:-

In the reference 5th read above, the services of PS –1, PA -1, Data Entry Operators (DEOs)-2, Drivers-3 and Office Subordinates-4 working on outsourcing basis in the Revenue(DM)Dept., Telangana Secretariat were extended for a further period of one (01) year, i.e., from 01.04.2024 to 31.03.2025 or till the actual need ceases, whichever is earlier.

2. In the reference 6th read above, M/s. Jyothi Computer Services, Barkatpura, Hyderabad have submitted the bill for an amount of Rs.3,06,839/- towards the salary of PS –1, PA -1, Data Entry Operators (DEOs)-2, Drivers-3 and Office Subordinates-4 working in Revenue (DM) Department, Telangana Secretariat for the period from 21.09.2024 to 20.10.2024.

3. Certified that the PS –1, PA -1, Data Entry Operators (DEOs)-2, Drivers-3 and Office Subordinates-4 have attended their duties for the period from 21.09.2024 to 20.10.2024 (one month) in Revenue (DM) Department, Telangana Secretariat.

4. Sanction is hereby accorded for payment an amount of Rs.3,06,839/- (Rupees Three lakhs Six Thousand Eight Hundred and Thirty Nine only) towards the salary including EPF + ESI + Agency commission + CGST + SGST to the agency for having arranged the services of PS –1, PA -1, Data Entry Operators (DEOs)-2, Drivers-3 and Office Subordinates-4 for the period from 21.09.2024 to 20.10.2024 (one month) to Revenue(DM)Department, Telangana Secretariat, Hyderabad.

5. The Revenue(DM) Dept., (OP/A2) Department shall draw and credit the amount of Rs.3,06,839/- (Rupees Three lakhs Six Thousand Eight Hundred and Thirty Nine only) in the Account No.200204180001064, of M/s. Jyothi Computer Services, Barkatpura, Hyderabad.

6. The expenditure shall be debited to the Head of Account “2245 – Relief on Account of Natural Calamities- 80 General – MH 001 – Direction and Administration- SH (01) Headquarters Office - 300 – Other Contractual Services – 302 Out Sourcing Engagements”.

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7. This order issues with the concurrence of Fin (HRM.VII) Dept., in G.O.Rt.No.1109, dt:06.07.2024.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

**ARVIND KUMAR
SPECIAL CHIEF SECRETARY TO GOVERNMENT**

To
The Revenue(DM-OP) Department.
The Dy.PAO.,Telangana Secretariat Branch, Hyderabad.
M/s. Jyothi Computer Services, Barkatpura, Hyderabad.
SF/SCs.

//FORWARDED::BY ORDER//

SECTION OFFICER